

Fig. 1

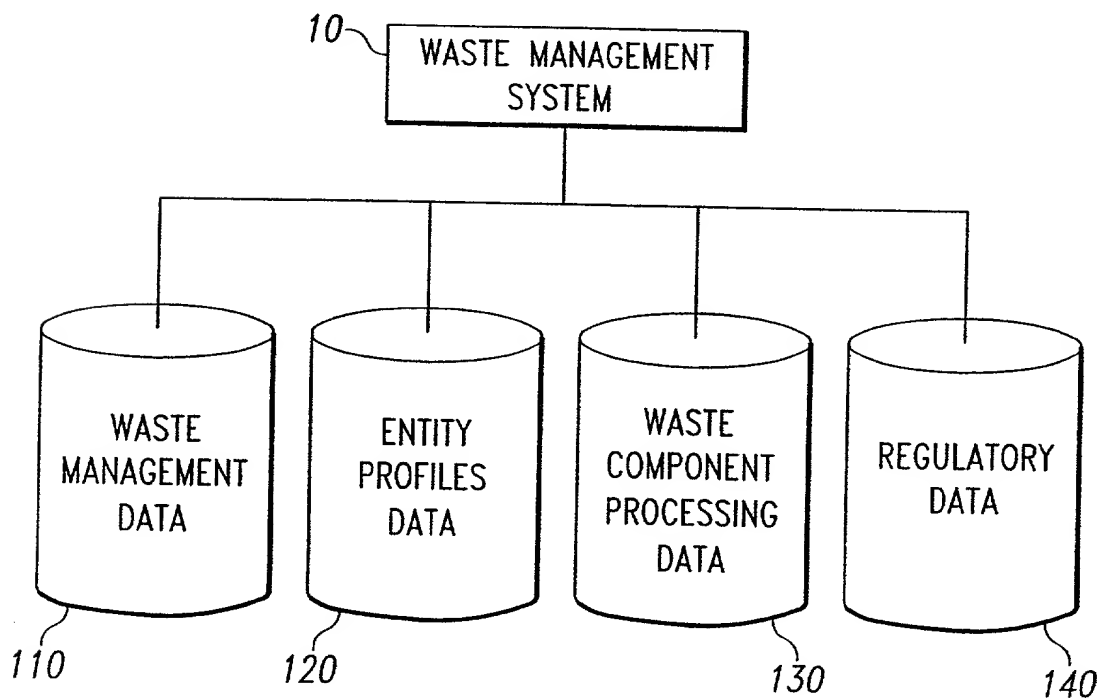


Fig. 2

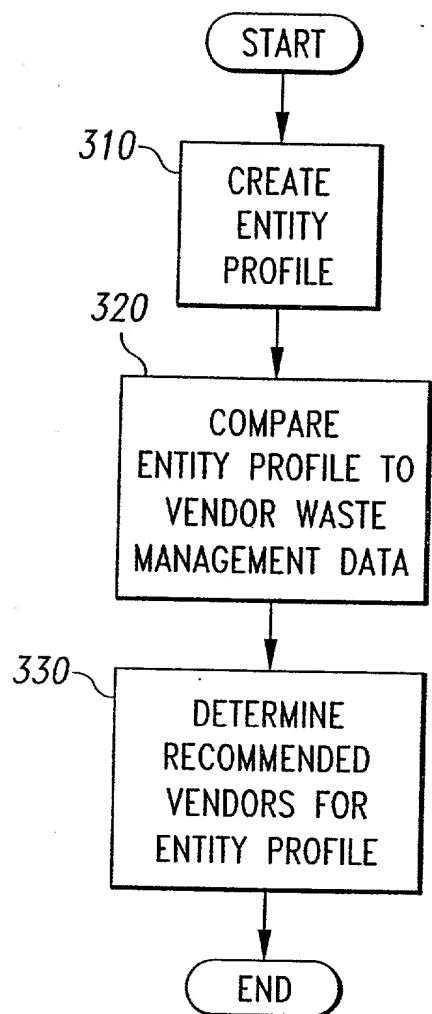


Fig. 3

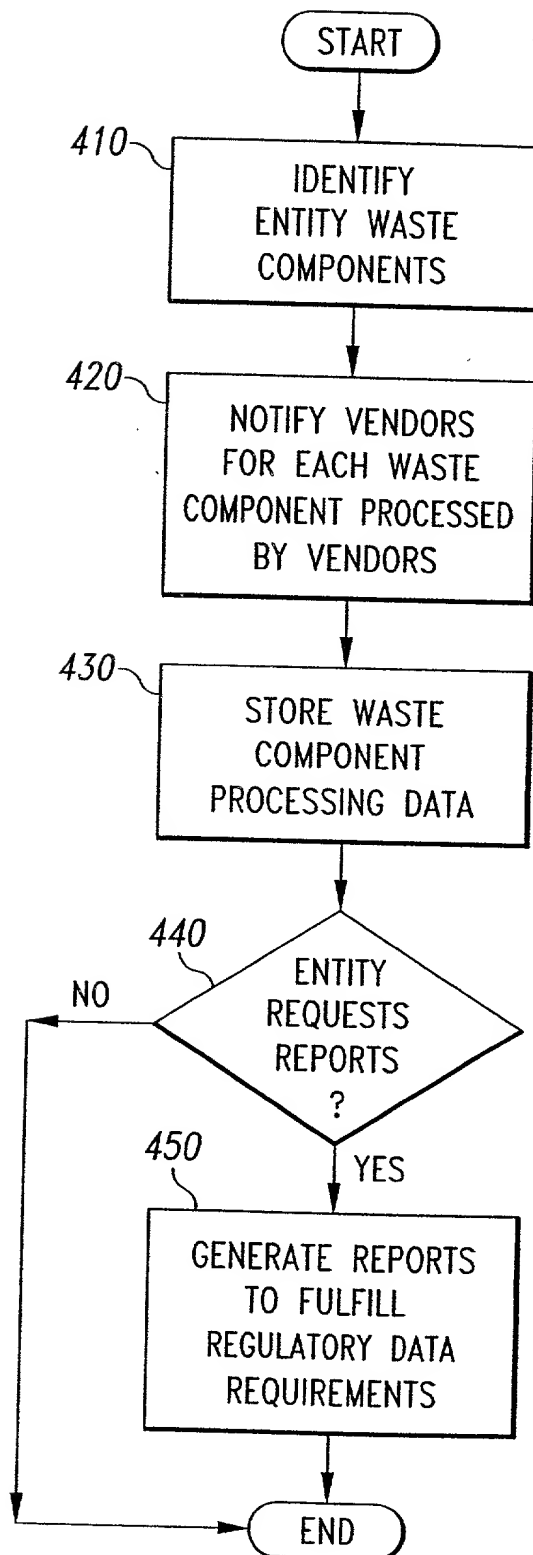


Fig. 4

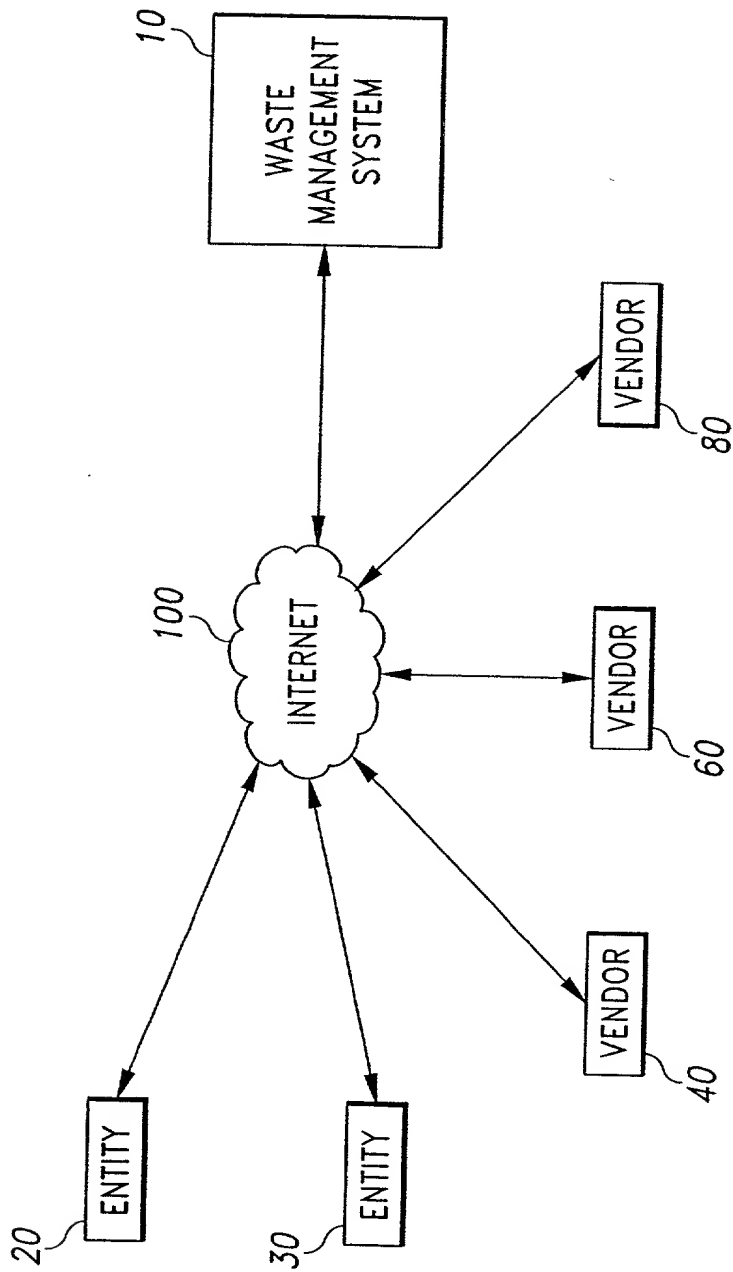


Fig. 5



Fi. 6

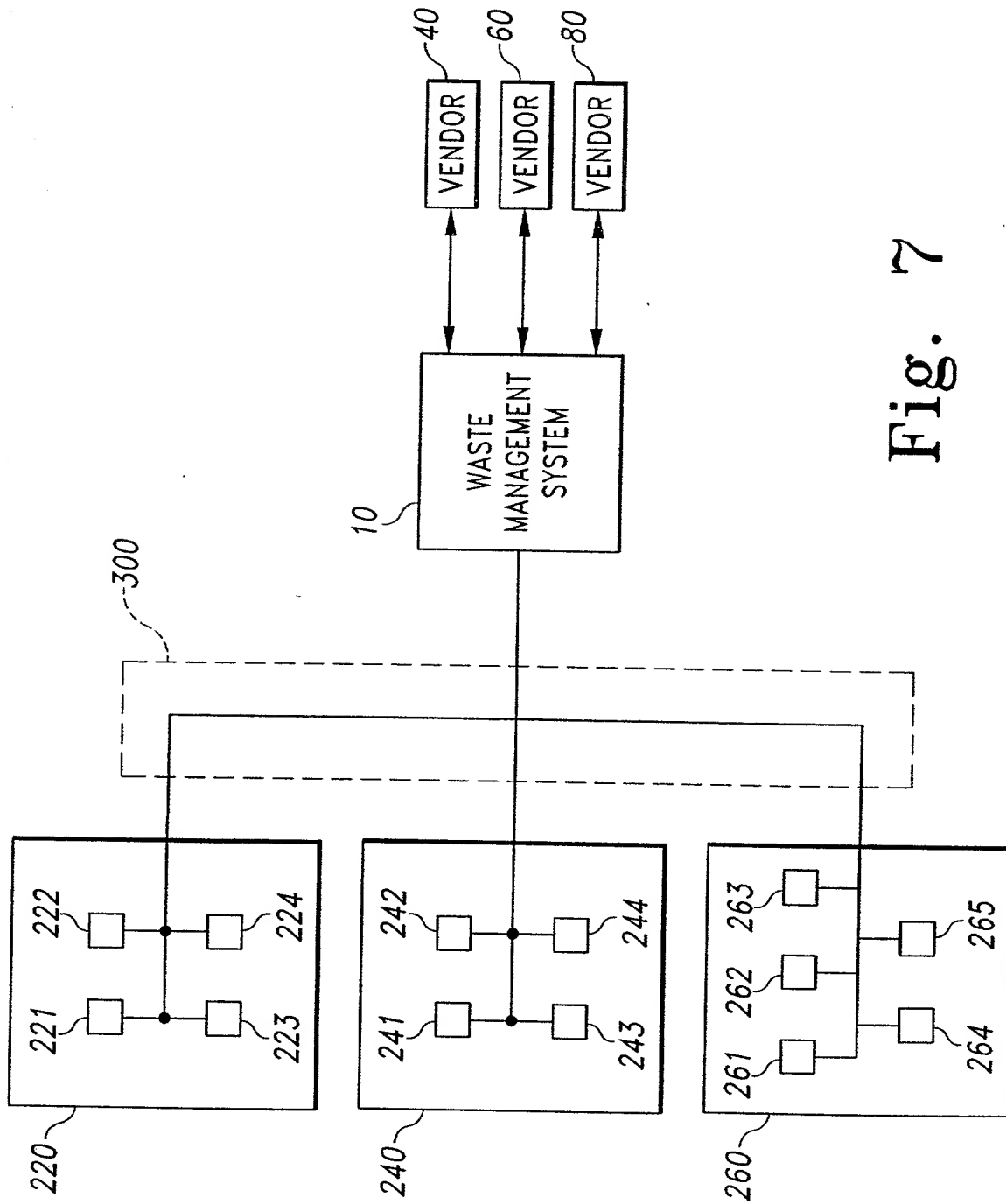


Fig. 7

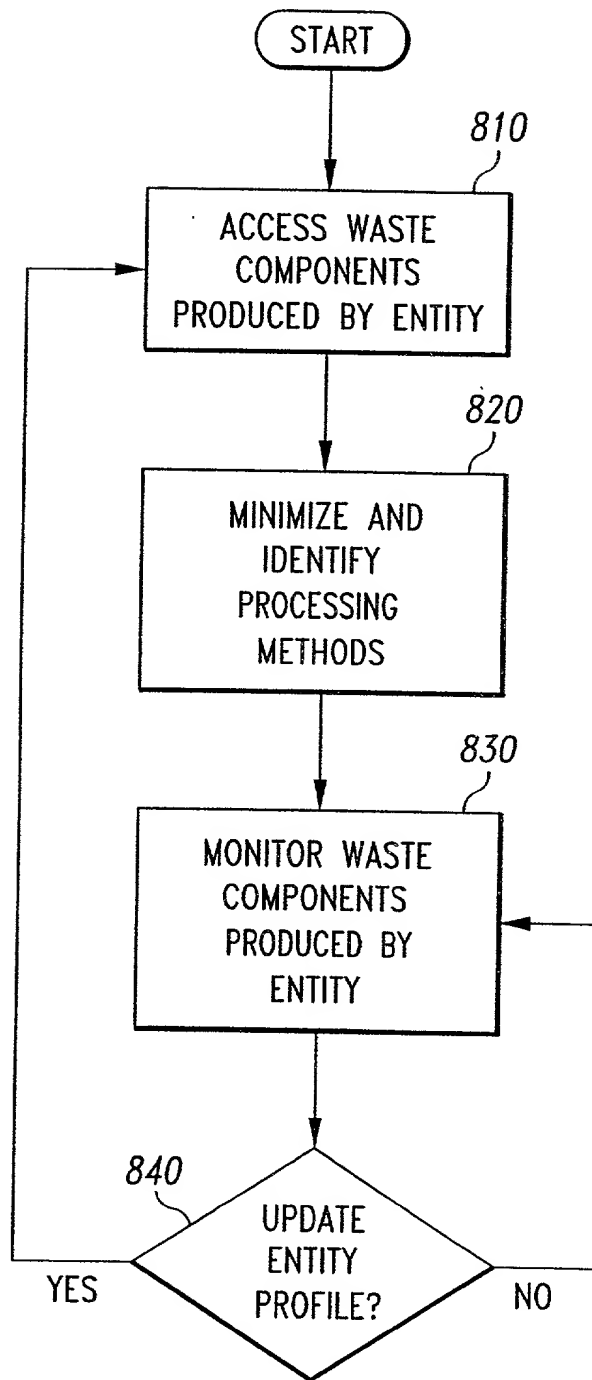


Fig. 8A

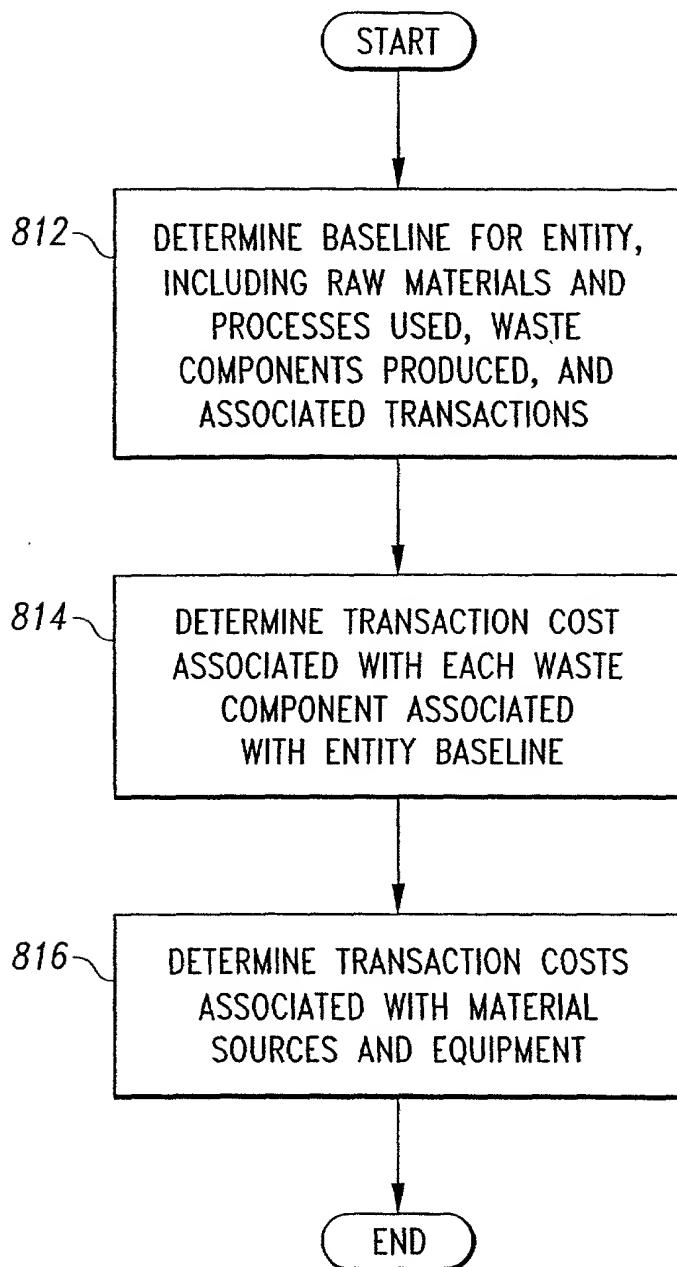


Fig. 8B

Plant Name: **Smith Plant**

Plant Number: **166**

Location: **Holland, MI**

Contact Name: **John Doe**

Contact Phone Number: **(616) 555-1234**

Waste-stream Number	Wastestream Name	Total 6 Month Volume for January 2000-June 2000	Units	Pick-Up Frequency (Number of Pulls)	Treatment/Disposal/Recycle Method	Constituents (Hazardous Waste)	Current Vendor & Location
6	Cardboard	8	T	2x/year	R	NH	ABC Grand Rapids
21	Plant Trash Holland Facility	312.74	T	1x/week	L	NH	ABC Grand Rapids
				1.5x/week			

Current Transporter	Container Number & Type, Choose From List, Indicate 0 for Owned or L for Lease	Total Monthly Costs for Leased Containers/Equipment	Unit Disposal Costs/Rebate	Unit Trans Costs	Total Costs for January-June 2000
ABC	(1) Trailer - L	Included	\$0.00	\$90.00/load	\$180.00
Grand Rapids					
ABC	(2) Compactors - 0	NA	\$25.20	\$58/load	\$11,769.88
Grand Rapids	(2) Rolloff Boxes - 0	NA	\$25.20	\$58/load	

Fig. 8C

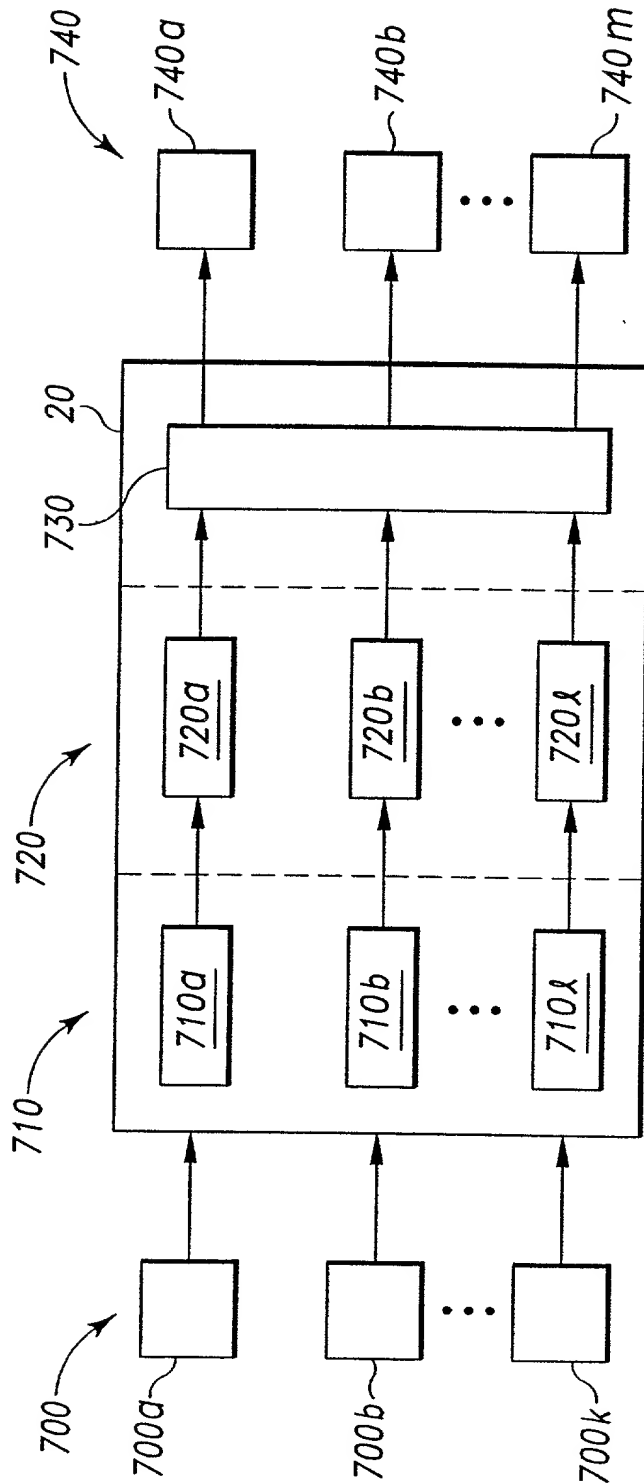


Fig. 8D

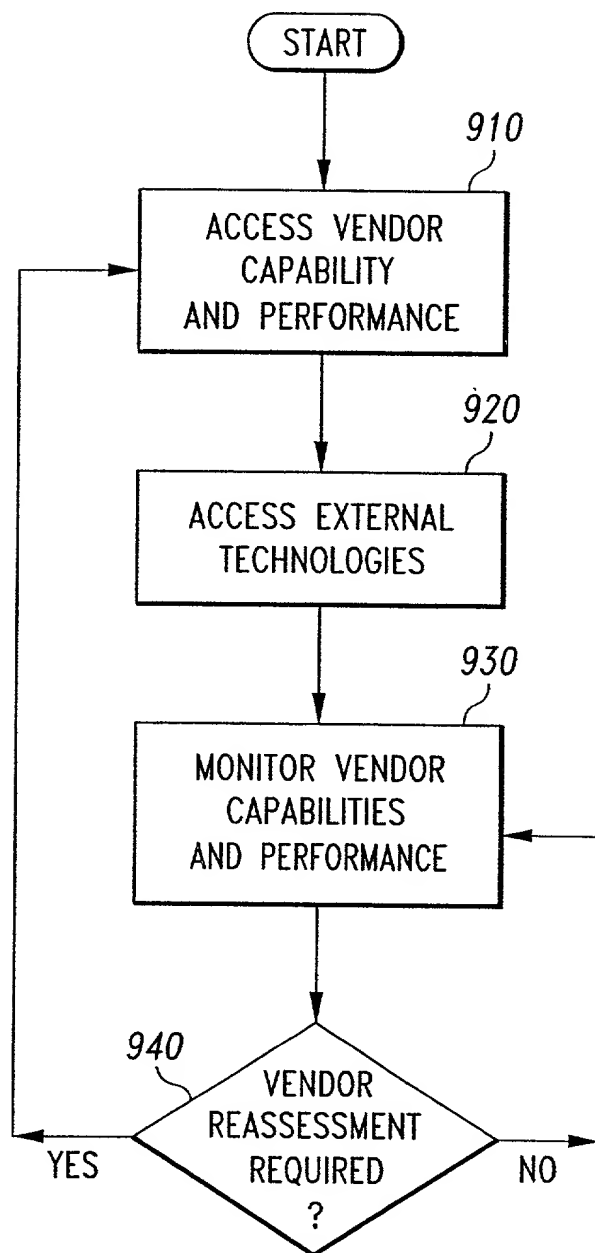


Fig. 9

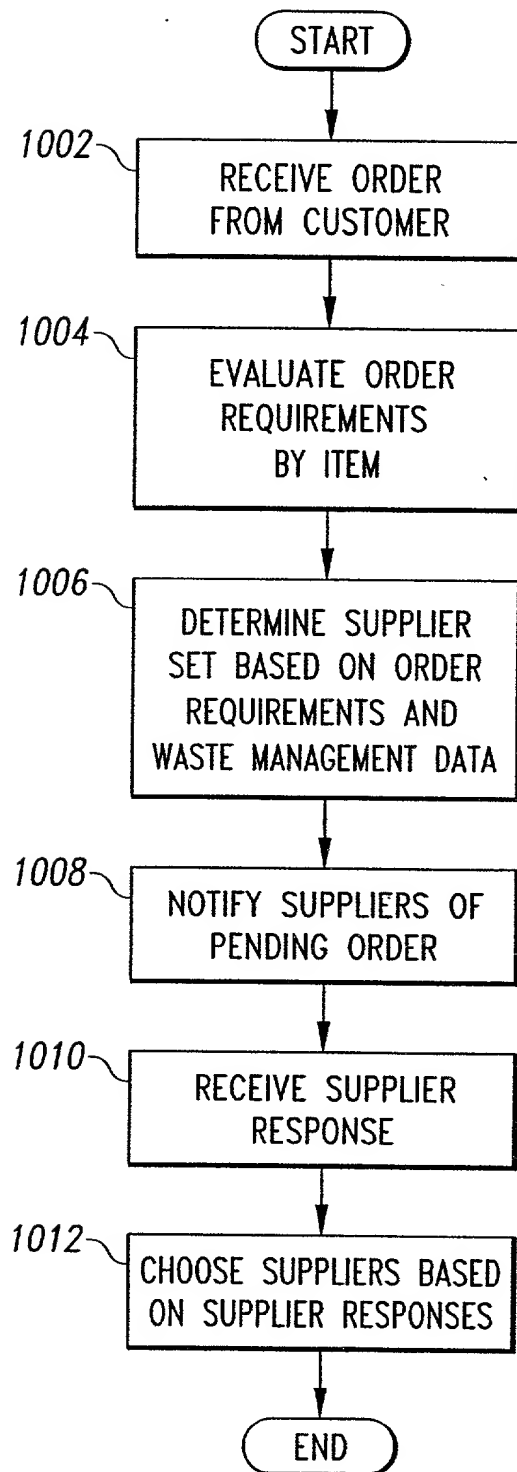


Fig. 10A

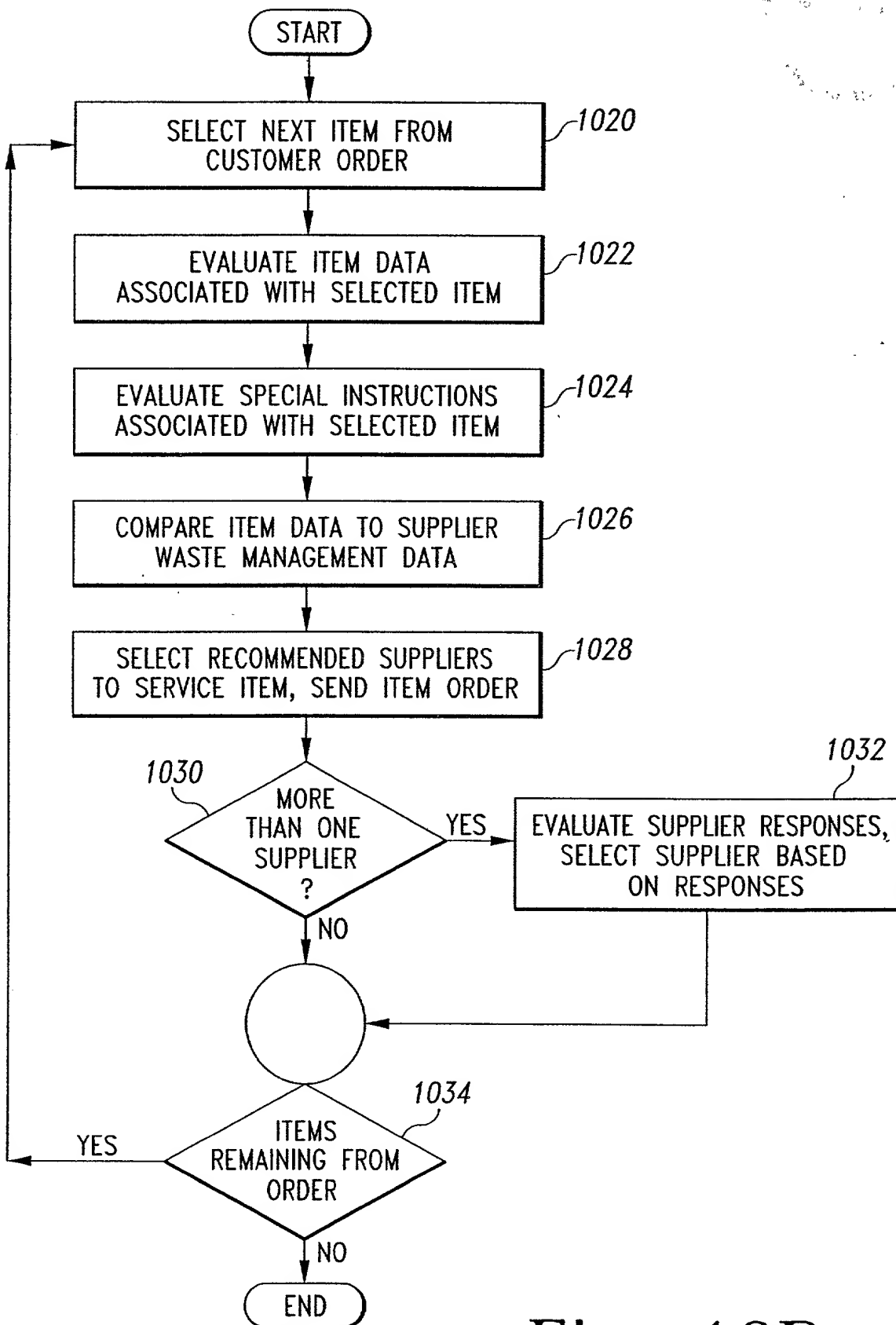


Fig. 10B

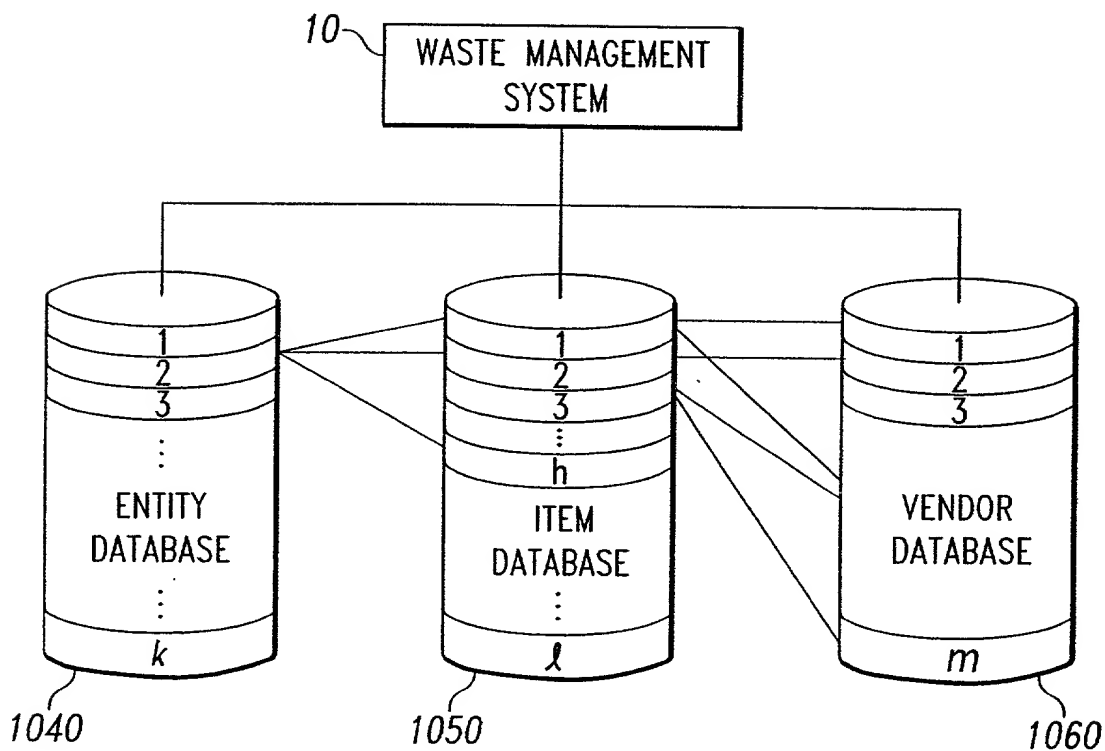


Fig. 10C

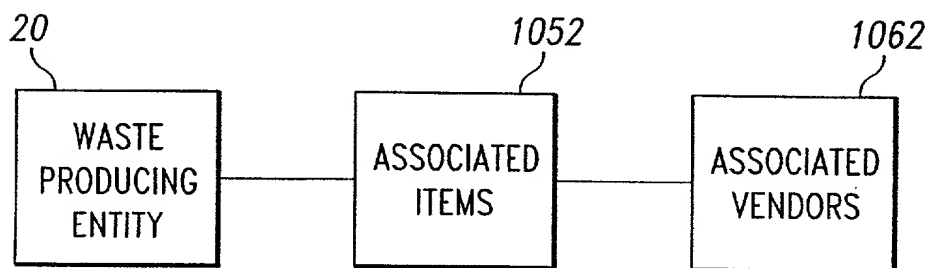


Fig. 10D

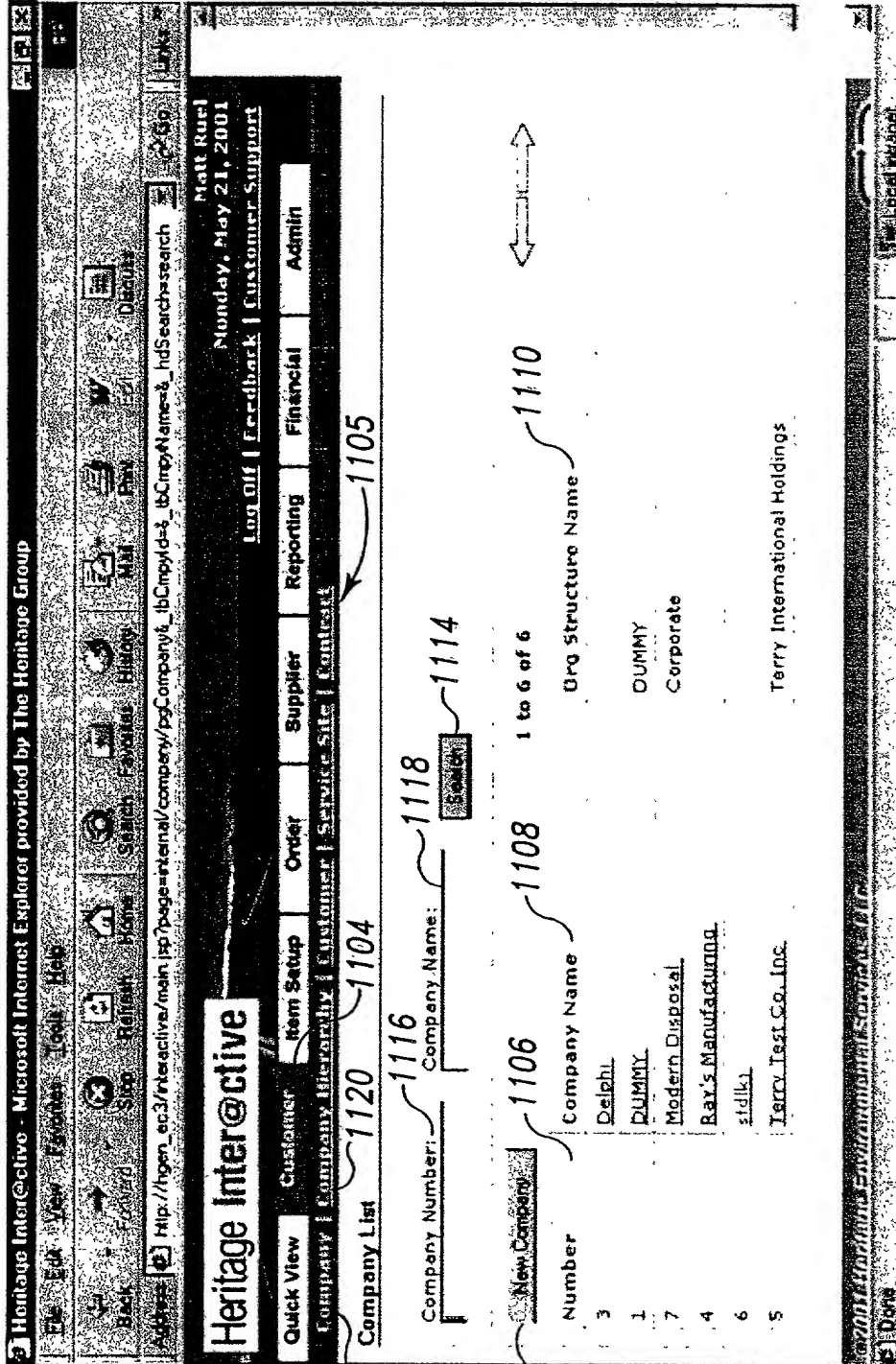


Fig. 11

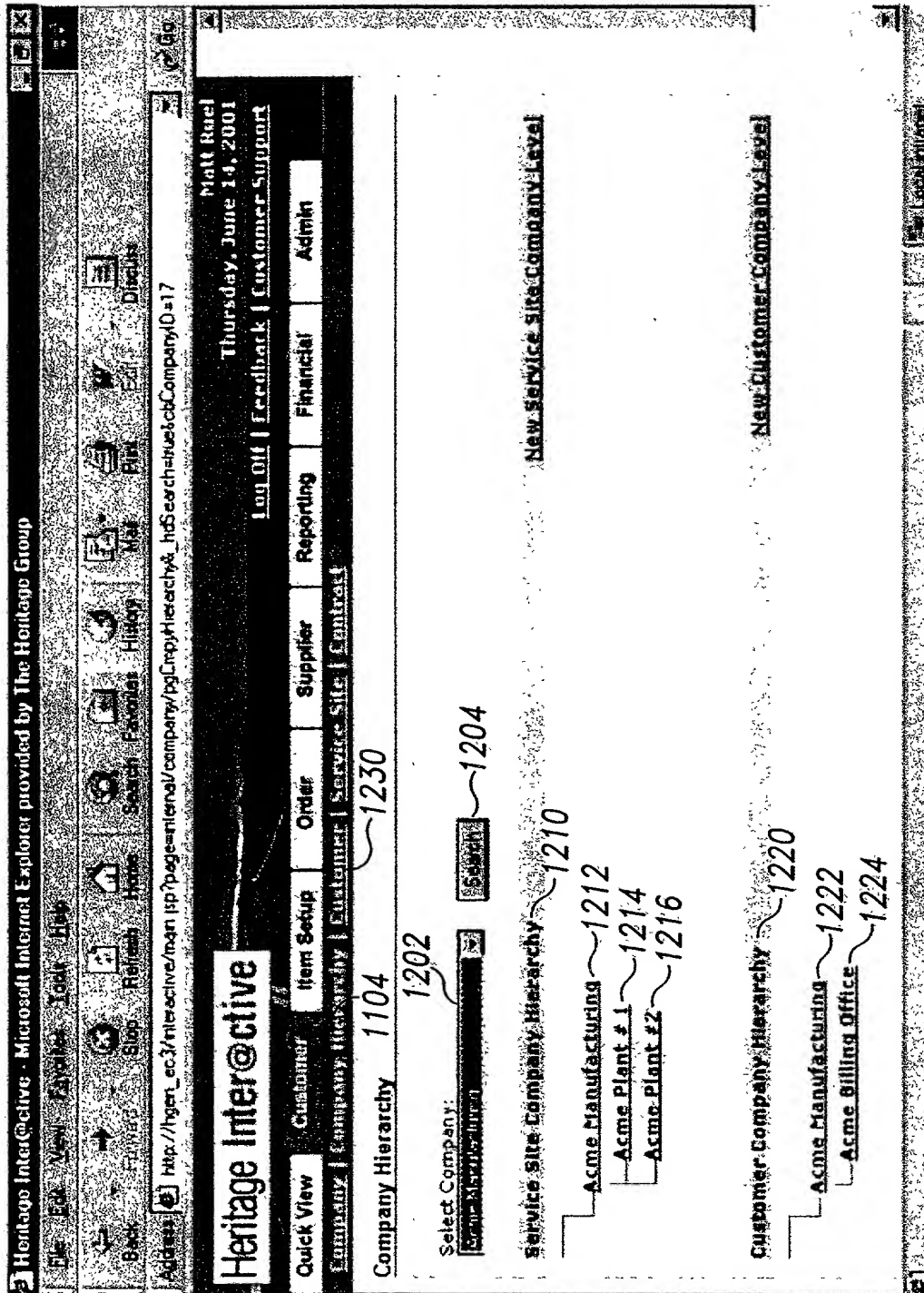


Fig. 12

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop Reload Home Search Favorites History Mail Print Edit Disconnect

Address: http://heretec2/interactive/main.asp?page=sintand/customer/pgCustomer

Heritage Inter@tive

Matt Ruel
Monday, May 21, 2001
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Customer List

Customer Number: Customer Name: Company: 1306

Street Address: City: State: 1308

1310 1314 1316 1 to 10 of 45

Number	Customer Name	Company	Street Address	Location	Updated
0	...	Delphi			05/10/2001
17	DELPHI AUTOMOTIVE - PLANT 2	Delphi			05/10/2001
2	Delphi Automotive Systems	Delphi			05/10/2001
6	Delphi Chassis Division-GMC	Delphi	2701 Home Avenue	Dayton, OH	05/10/2001
9	Delphi Chassis Systems	Delphi	1420 Wisconsin Blvd.	Dayton, OH	05/18/2001
4	Delphi Chassis Systems	Delphi	2000 Forrer Blvd.	Kettering, OH	05/10/2001

1312

1319

1300

Fig. 13A

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Kennedy | Kennedy, Hierarchsky | Customer | Service Site | Contract

Service Site List

Service Site Name: Service Site ID: 1322

EPA ID: City: State: Search 1324

1 to 10 of 73

ID	Name	Short Name	EPA ID	Location
0				
1				
12	DELPHI	unknown		Kettering, OH
13	DELPHI/HERITAGE - COLUMBUS, OH			Columbus, OH
14	DELPHI/HERITAGE - KETTERING, OH	DHK	QHD004255410	Kettering, OH
15	DELPHI - NEEDMORE RD, DAYTON			Dayton, OH
16	DELPHI/HERITAGE - KOKOMO, IN	UNKNOWN		Kokomo, IN
17	DELPHI - SANDUSKY, OH			Sandusky, OH
18	DELPHI - ANDERSON, IN			Anderson, IN

1339

1334

1332

1333

1336

1337

1338

1320

Fig. 13B

Heritage Inter@ctive - Microsoft Internet Explorer powered by The Heritage Group

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contract

Service Site

Service Site Short Name: DELPHI ~1342

Status: Active ~1344

Customer: Delphi Chassis Systems ~1346

Company: Delphi ~1348

Corporate Company: (none)

Reporting Status Code: (none)

NAICS Code:

SIC Code:

EPA ID:

Service Site Ref Code: ~1352

Special Instructions:

Save Cancel

Fig. 13C

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Monday, May 21, 2001

Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Company | Company Hierarchy | Customer | Service Site | Contact

Service Site

Return to List | Details | Contacts | Addresses | Supplier Use

Service Site Number: 12
Name: DELPHI

Add Supplier Usage Preferences for this Service Site

* Supplier Locations:

* Use: ☐ Always Use ☒

* Last Activity Date: (mm/dd/yyyy)

Supplier List

Supplier Location

Heritage Laboratory Services, LLC - Heritage Laboratory Services, LLC

Usage Name Always Use 9040

Supplier Service Site 1374

Last Activity Date 09/20/2000 10:08:39 EST

1364

1362

1370

1372

1376

1360

Fields marked with an asterisk (*) are required

Done

Fig. 13D



Fig. 14

Back Forward Stop Refresh Home Search Favorites History Mail Print Exit Discuss

Address: http://ingenec2/interactive/main.jsp?page=internal/wastestream/pgwSDetail&hWSID=40L&WdId=1&hSearch=search1&hSite=1&hName=1,15
Link: Demo Internal Demo External Development Page Production External Production Internal RITS Production

Heritage Inter@ctive Tuesday, May 22, 2001
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream | Item | Scale | Multiple Set

Wastestream 1535
Return to List | Details | Physical Characteristics | Constituents | EPA Haz Codes | State Haz Codes | Supplier Use

Wastestream #: 7 1502
Common Name: 120-12 CHROME DEBRIS 1504
Service Site: 1506

Save Cancel

Wastestream #: 2 1510
Wastestream Reference Code: 1512
Common Name: 120-12 CHROME DEBRIS 1514
Service Site: 1516
DOT Shipping Name: OTHER REGULATED SUBSTANCES, SOLID, N.O.S. 1518
DOT Packing Group: OTHER REGULATED SUBSTANCES, SOLID, N.O.S. III 1520

☐ LDR Required 1522
☒ Reportable Quantity 1524

Regulatory Body Code: 1526 1528
EPA Form: B315: OTHER WASTE INORGANIC SOLIDS (SPECIFY IN COMMENTS)
EPA Source: A22: A22
LDR Statement: (none)
EPA Haz List Type:
Unit of Measure: (none)
ERG Number: 171
Estimated Annual Volume Generated: 0
Special Handling Description:
Specific Gravity Liquid: 0
Specific Gravity Solid: 0
Technical Description: (CHROME DEBRIS)
Wastestream Comments:
Reevaluation Date: (mm/dd/yyyy) 1532
Last Evaluation Date: (mm/dd/yyyy) 1534

Save Cancel

Fields marked with an asterisk (*) are required.

1500

1530

Fig. 15

1600

Back Forward Stop Refresh Home Search Favorites History Mail Print Download

Address: http://agency2/relaxative/main.asp?page=relaxative/wastestream/vp/wsp/PhysicalCharacteristics_1616Item-1616
 Links: Home Page Development Tools Production External Production Internal Production

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item Setup

Wastestream

Return to List Physical Characteristics Containers EPA Haz Codes State Haz Codes Supplier Use

Wastestream #: 2 ~1502
 Contention Name: 120-12 CHROME DEBRIS ~1504
 Service Site: ~1506

1612

Characteristic	Value	1 to 11 of 11	1616
<input checked="" type="checkbox"/> ASH PCI ~1618	0.0		
<input type="checkbox"/> BOILING POINT	0.0		
<input type="checkbox"/> COLOR			
<input type="checkbox"/> DENSITY			
<input type="checkbox"/> GENERATING PROCESS			
<input type="checkbox"/> ODOR			
<input type="checkbox"/> PHYSICAL STATE			
<input type="checkbox"/> POWDER PCI			
<input type="checkbox"/> SLUDGE PCI			
<input type="checkbox"/> SOLIDS PCI			
<input type="checkbox"/> SULFUR PCI			

PLATING LINE

SOLID

0.0

0.0

0.0

0.0

0.0

Done Checked

Fig. 16

1722-

Fig. 17

18,10

Fig. 18

1900

Back Forward Stop Refresh Home Search Favorites History Mail Print Discuss

Address: http://hgwec2interactive/main.asp?page=main/vasitest.asp?SID=408_tow#Nxt_HzSearch=search_t,Item=t,ItemCode=1900

Links: Home | Main | Development | Production | Estimate | Production | Internal | R13 Production

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Weststream | Item | Profile | Change Set

Weststream

Return to List | Details | Physical Characteristics | Constituent | EPA Haz Codes | State Haz Codes | Supplier Life

1901

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

Add State Hazard Code 1912 1914

State/Province(s) MICHIGAN Hazard Codes Haz Code Name

1918 1 to 10 of 10

Hazard Code	Hazard Code Name
021L	
02PL	
AEBE	
DEBB	
ELB	
NECS	
POWD	
SLUD	
UNIV	
YAMS	

1902

1906

Display Order

Save Cancel

2007 Heritage Environmental Services, LLC

Fig. 19

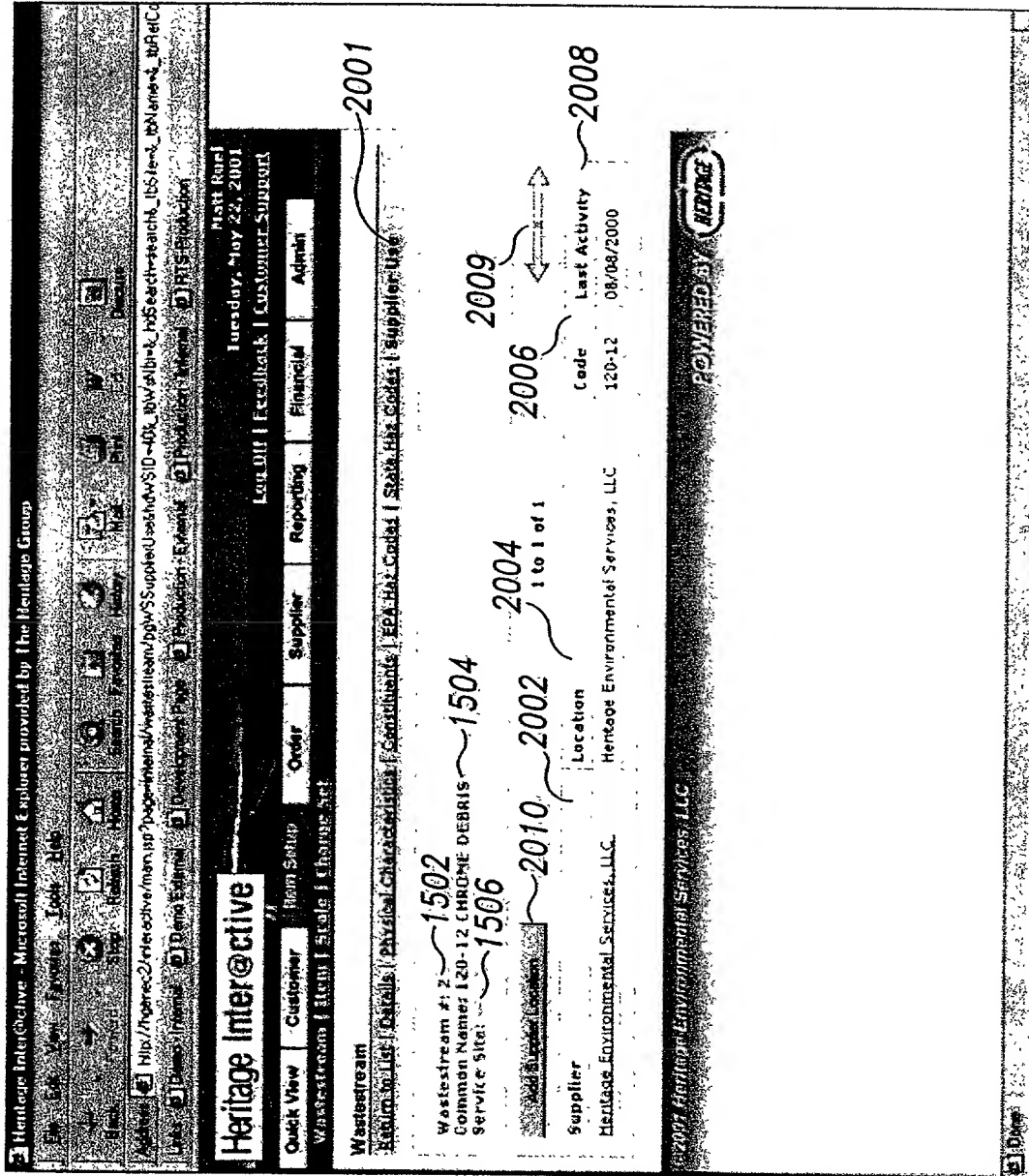


Fig. 20

Fig. 21

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Address: http://hgenec2/interactive/main.jsp?page=internal/item/pgEditItemID=75&hdSearch=search&lbProdCatName=t...
Links: Home | Search | Data Entry | Development Page | Production External | Production Internal | RPS Production

Quick View | Customer | **Item Setup** | Order | Supplier | Reporting | Financial | Admin

Wastestream | Item | Scale | Charge Set

Item

Return To List | Item Details | Item Price | Suppliers | Dependent Items

Save | Copy Item | Cancel

Parent Contract Item: (none) Find 2302 2304

* Item Name: Bulk Composite Non-Haz

* Item Description: Bulk Composite Non-Haz

* Product Category: Hazardous Waste Find 2306

* Charge Type: Disposal 2308

* Active: Yes ☐ No ☒ 2310

* Bulk: Yes ☐ No ☒

* Prebill Flag: Yes ☐ No ☒

* Display on Catalog: Yes ☐ No ☒ 2314

Contract Item Template: No

Image Filename: Find 2316

Service Site: DELPHI CHASSIS SYSTEMS 361 Find 2318

Wastestream: 2-BULK COMPOSITE NON-HAZ Find 2320

Contract: Delphi - 11505 2320

Default Quantity:

Item Ref Code: 2

Dependent Items

Item ID	Item Name	Item Description
76	Freight Charge - 120-21	Freight Charge

Save | Copy Item | Cancel

Fields marked with an asterisk (*) are required

2001 Heritage Environmental Services, LLC POWERED BY HERITAGE

2324 2326 2328 2330 2300

Fig. 23

2402
2424
2426
2428

Fig. 24

Fig. 25

Heritage Interactive - Microsoft Internet Explorer provided by The Heritage Group

Address: <http://genec2interactive/main.asp?page=internal/item/hg6upitemCost&id=2610>

Unit: [Development Page](#) [Production Page](#) [Production Item](#) [Production Item](#)

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Wastestream Item | Scale | Charge Set

Item > Item Cost

Return To List

Item Name: Bulk Composite Non-Haz - 120-21	2602	2604	2606	2608
Change Supplier Information or Add Cost				
Supplier: Heritage Environmental Services, LLC				
Unit of Measure: <input type="text" value="none"/>	2610			
Cost: <input type="text" value="2612"/>				
Fulfillment Type: <input type="text" value="Disposal Facility"/>				
Active: <input type="radio"/> Yes <input checked="" type="radio"/> No				
Primary Choice: <input type="radio"/> Yes <input checked="" type="radio"/> No				
Effective Start Date: <input type="text" value="05/09/2001"/>				
Unit Of Measure: TON				
Cost: \$30.0000				
Eff Start Date: 05/09/2001				

1 to 1 of 1

Save Cancel

Fields marked with an asterisk (*) are required.

Done

Fig. 26

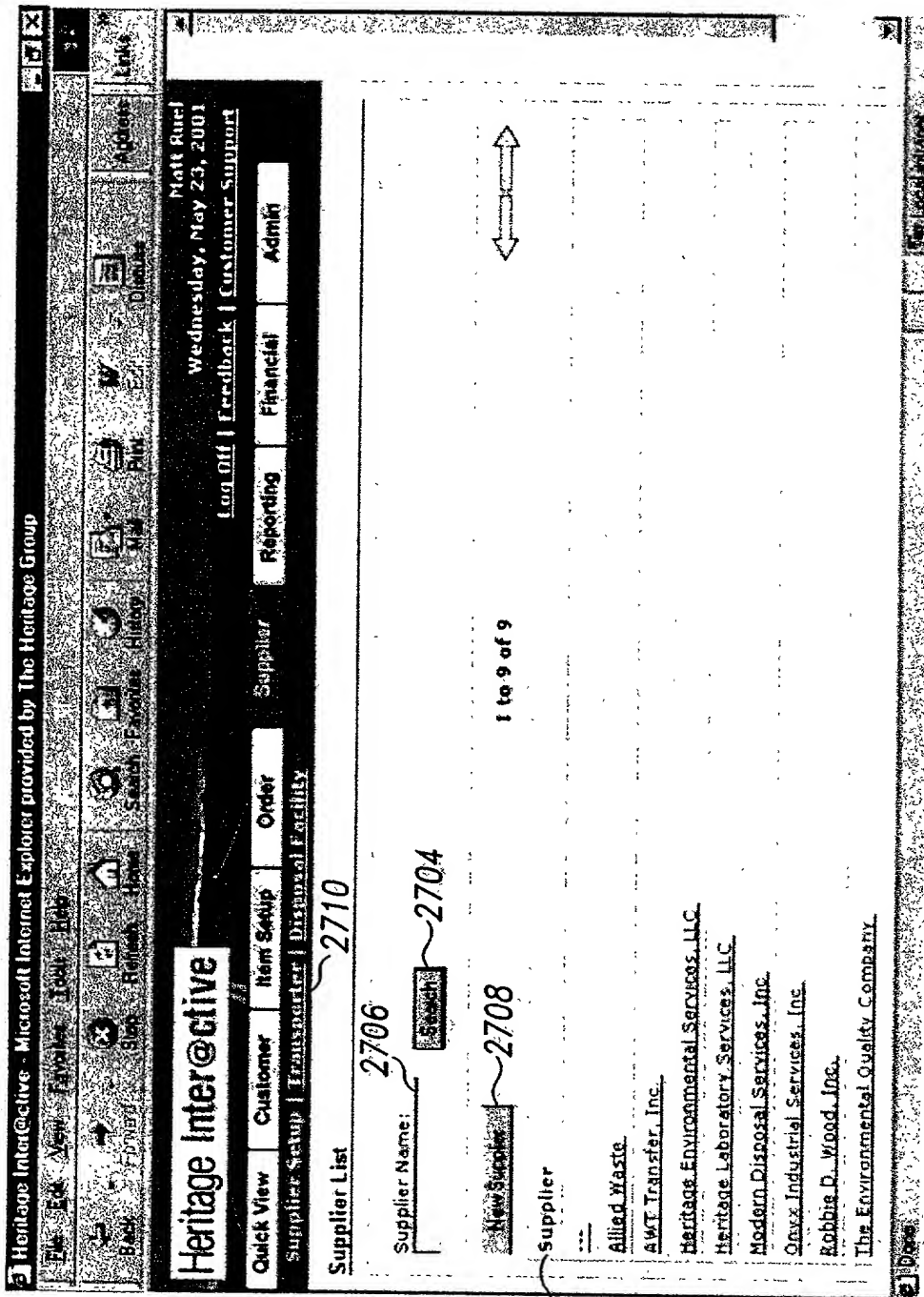


Fig. 27

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Transporter List 2802 2804 2806 2808

Transporter Name: DOT ID: EPA ID: Haz Hauling Class: Search

2820 New Transporter 2812 2814 1 to 10 of 25 2816 2818 2819

Name	DOT ID	EPA ID	Haz Hauling Class
ABC Transport	DOT234234	IN12345632	L Haz Hauling Class
Action Resources		ALR000007237	Unknown
AUTUMN INDUSTRIES, INC.		OHD986974780	Unknown
AWT TRANSFER, INC.		OHD987002185	Unknown
AWT TRANSFER, INC.		OHD987002185	UNKNOWN
BEELMAN TRUCKING		IL0007814825	Unknown
BFI - HUNTSVILLE, AL		N/A	Unknown
DART TRUCKING COMPANY, INCORPORATED		OHD009865825	Unknown
EQ INDUSTRIAL MAINTENANCE		MI0000131292	Unknown
EQ Industrial Services	MI0000135292	MI0000135292	Unknown

Fig. 28

2900

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Matt Ruel
Wednesday, May 23, 2001
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Dispatch Facility

Transporter

Return To List | Details

Transporter Name: AWT TRANSFER, INC. 2902

Save Cancel 2918

* Parent Supplier Location: Heritage Environmental Control, LLC - St. Paul, MN

* Transporter Name: AWT TRANSFER, INC. ~2904

* Haz Hauling Class: Unknown ~2906

Oot ID: ~2908

Epa ID: DHD987002185 ~2910

* Active: Yes ☒ No ☐ ~2912

* Approved: Yes ☒ No ☐ ~2914

Save Cancel

Done

2916

Fig. 29

3000

Heritage Inter@tive - Microsoft Internet Explorer provided by The Heritage Group

Heritage Inter@tive

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility List 3002 3004

Disposal Facility Name: EPA ID: 3006

New Disposal Facility 3012

Facility Name

Facility Name	Facility Type Code	EPA ID
ALLIED WASTE	TSD	
ALLIED WASTE	TSD	
Brent Run Landfill	LANDFILL	
Broadhurst Environmental	LANDFILL	MID985585454
CWM CHEMICAL SERVICES, INC.	TSD	broadhurst
EQ RESOURCE RECOVERY, INC.	TSD	NYD049836679
EQ TRANSFER & PROCESSING	TSD	MID060975844
EVERGREEN - WASTE MANAGEMENT	SUB D	MIR000033969
HERITAGE ENVIRONMENTAL	TSD	03-2980
HERITAGE ENVIRONMENTAL - Don't Use	TSD	IND093219012
	TSD	IND093219012

1 to 10 of 26

3013 3014 3015

3020

Done

Fig. 30

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Back Forward Stop

Heritage Inter@ctive

Matt Ruel
Wednesday, May 23, 2001
Log Off | Feedback | Customer Support

Quick View Customer Item Setup Order Supplier Reporting Financial Admin

Supplier Setup | Transporter | Disposal Facility

Disposal Facility

Return To List | Details

Save Cancel 3108 3102

Transporter Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

* Parent Supplier Location: HERITAGE ENVIRONMENTAL SERVICES, LLC

* Disposal Facility Name: HERITAGE ENVIRONMENTAL SERVICES, LLC

* Facility Type Code: TSD

Epa ID: IND093219012

Landfill ID: 3110

Oilburner ID: 3102

State Reg ID: RRIND3

Save Cancel

Done

Fig. 31

3100

3106

3200

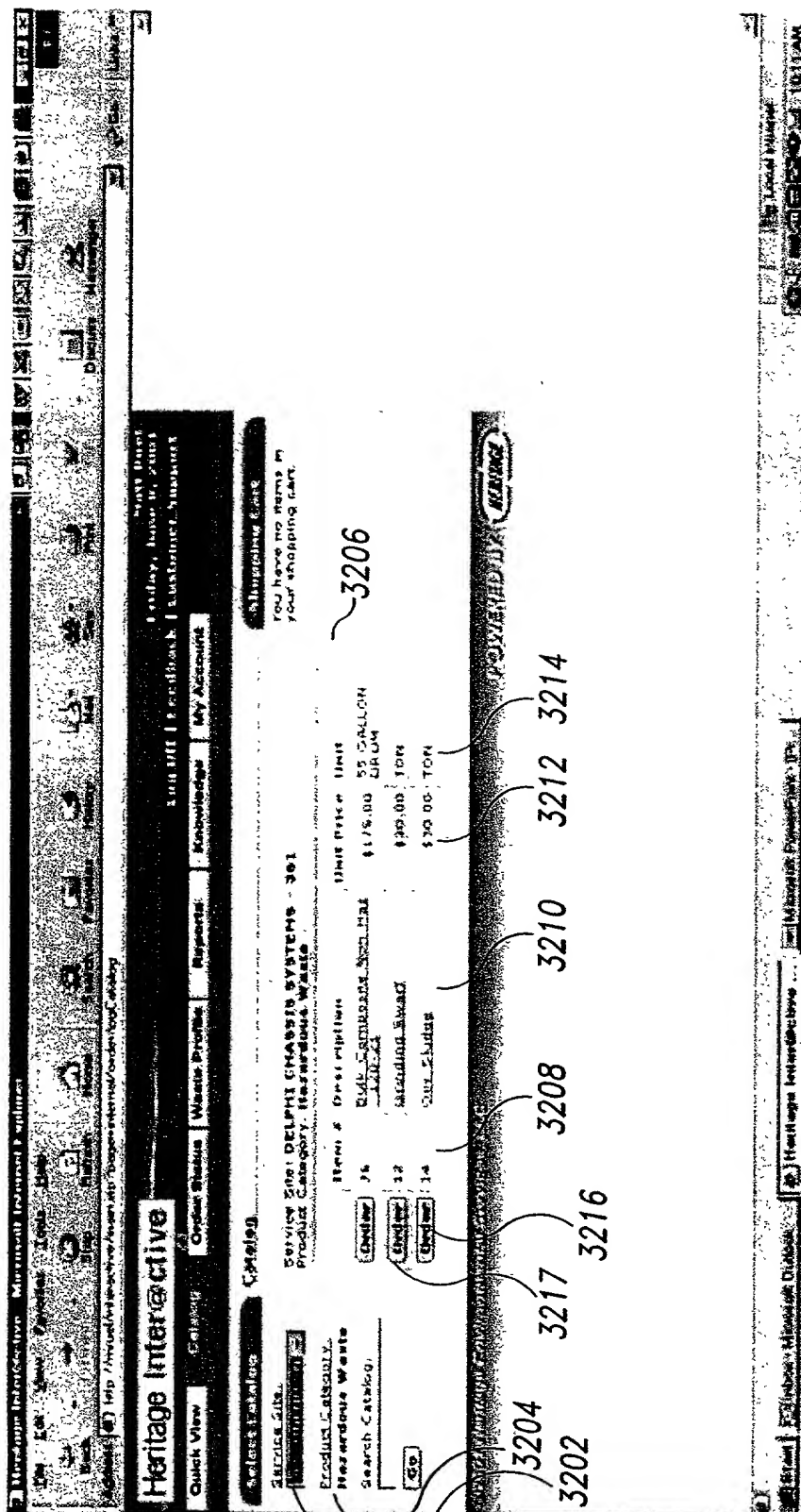


Fig. 32

3200

Heritage Interactive

Quick View Catalog Order Status Mail

Select Catalog

Service Sub:
[X] UNIFORMS
Product Category: DELPHI
Ergonomics
Researcher's Waste
Search Catalog:

Item # 14
Unit Price \$1.00
Quantity 14
Total \$14.00

Order Summary

Item #	Description	Reference #	State Hazard Codes	Default Treatment Method	Incineration	Default Handling Code
12	GRINDING SWAMP					
13						
20						

Shipping Information

Estimated Quantity: 3306
Unit of Measure: TON
Accounting Code: 3308
Special Handling Instructions: 3310

Container Quantity: 3314
Container UOM: TON

3302

3306

3312

3316

Fig. 33

Fig. 34

Fig. 35

3600

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte

Order Status: Pending Supplier Review

Comments:

Heritage Environmental Services, LLC - Cherokee Run - Bellefonte has been chosen to dispose of the waste please not 3 days, within the date range requested by the customer, the customer has requested that the waste be disposed of at the Bellefonte facility. Please select the Change Order button and create a new disposal facility.

Item	Unit	Unit \$	Unit	Qty	Unit \$	Total \$
75	Bulk Solid Waste	\$30.00	TRM	3	\$90.00	\$90.00
					Total:	\$90.00

3604

3606

3608

3610

3612

3620

3622

3600

Fig. 36

3700

[illegible]

3702

Fig. 37

Home About Us Contact Us Privacy Policy Terms of Service Site Map																					
Heritage Inter@ctive A Division of Heritage Interactive, Inc. 1000 North Main Street, Suite 100 Chicago, IL 60610-4400 Phone: (773) 867-1000 Fax: (773) 867-1001 Email: info@heritageinteractive.com																					
Quick View: Supplier: Heritage Environmental Services, LLC Invoice Number: 3810																					
Service Occurrences: Supplier: Heritage Environmental Services, LLC Invoice Number: 3810 Service Date From: 6/23/2001 Service Date To: 6/23/2001																					
Choose Occurrences																					
<table border="1"> <thead> <tr> <th>Invoice Number</th> <th>Supplier</th> <th>Purchase Order Number</th> <th>PO Release Number</th> <th>Approval Date</th> <th>Item #</th> </tr> </thead> <tbody> <tr> <td>12356</td> <td>Heritage Environmental Services, LLC</td> <td></td> <td>3818</td> <td>6/20/2001</td> <td>3814</td> </tr> <tr> <td>6/23/2001</td> <td></td> <td>3812</td> <td></td> <td></td> <td>3816</td> </tr> </tbody> </table>		Invoice Number	Supplier	Purchase Order Number	PO Release Number	Approval Date	Item #	12356	Heritage Environmental Services, LLC		3818	6/20/2001	3814	6/23/2001		3812			3816		
Invoice Number	Supplier	Purchase Order Number	PO Release Number	Approval Date	Item #																
12356	Heritage Environmental Services, LLC		3818	6/20/2001	3814																
6/23/2001		3812			3816																
<table border="1"> <thead> <tr> <th>Service Occurrence Description</th> <th>Fulfillment</th> <th>Service Date</th> <th>Item #</th> </tr> </thead> <tbody> <tr> <td>Waste Water Treatment Plant Sludge</td> <td>Disposal Facility</td> <td>06/14/2001</td> <td>0</td> </tr> <tr> <td>Waste Water Treatment Plant Sludge</td> <td>Transporter</td> <td>06/13/2001</td> <td>0</td> </tr> <tr> <td>Oil, Absorbents</td> <td>Disposal Facility</td> <td>04/03/2001</td> <td>12</td> </tr> <tr> <td>Oil, Absorbents</td> <td>Transporter</td> <td>03/24/2001</td> <td>13</td> </tr> </tbody> </table>		Service Occurrence Description	Fulfillment	Service Date	Item #	Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	0	Waste Water Treatment Plant Sludge	Transporter	06/13/2001	0	Oil, Absorbents	Disposal Facility	04/03/2001	12	Oil, Absorbents	Transporter	03/24/2001	13
Service Occurrence Description	Fulfillment	Service Date	Item #																		
Waste Water Treatment Plant Sludge	Disposal Facility	06/14/2001	0																		
Waste Water Treatment Plant Sludge	Transporter	06/13/2001	0																		
Oil, Absorbents	Disposal Facility	04/03/2001	12																		
Oil, Absorbents	Transporter	03/24/2001	13																		
<p align="center">POWERED BY: BEZINGE</p>																					

Fig. 39

Fig. 39

4000

Heritage Interactive

Quick View Customer Item Setup Order Supplier Reporting Admins

Supplier Invoice

Supplier Invoice Details | Supplier Invoice Terms | Main Organization

Invoice Type: ☐ Standard ☒ Supplier

Supplier:

Supplier Invoice Number:

Invoice Date:

Status:

Service Size:

Service Date From:

Service Date To:

Terms Condition:

Total Invoice Amount:

Purchase Order Number:

PO Release Number:

Approve Date:

Fig. 40

Heritage Inter@ctive - Microsoft Internet Explorer provided by The Heritage Group

File Edit View Favorites Tools Help

Heritage Inter@ctive

Unknown Unknown
Tuesday, June 12, 2001
Log Off | Feedback | Customer Support

Quick View Catalog Order Status Waste Profile Reports Knowledge My Account

4102 Reports 4104

Dollars by Item Service Site, Item #, Item Name, Invoice Date, Quantity, Units, Amount
Dollars by Service Service Site, Invoice Date, Service Type, Amount
Invoice Detail Service Site, Invoice Date, Service Type, Invoice Number, Description, Quantity, Units, Unit Price, Amount
Invoice Summary Service Site, Invoice Date, Service Type, Invoice Number, Amount
Wastestream Information Service Site, WS#, Wastestream Name, Source Code, Form Code, DOT Description, Haz Codes, Status
Wastestream Volume Detail Service Site, WS#, Wastestream Name, Manifest#, Document#, Source Code, Form Code, Service Date, Volume, Units, TSD, EPA ID
Wastestream Volume Summary Service Site, EPA ID, Wastestream#, Wastestream Name, Volume, Units

2001 Heritage Environmental Services, LLC

POWERED BY HERITAGE

Local Inland

Fig. 41

Fig. 42